

98-02675

In Account With
NICHOLLS & CRAMPTON, P.A.
 ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
 Post Office Box 18237
 Raleigh, North Carolina 27619
 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
 56-1201204

07/10/01

Invoice 36141

TO Holmes P. Harden
 c/o Maupin, Taylor & Ellis, PA
 3200 Beechleaf Ct. POB 19764
 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-073 SWH - Intn'l Heritage Inc / Wachovia Corp. & Wachovia of

Return Upper Portion With Payment

For legal services rendered, including
 but not limited to

05/11/01	PL9	Letter to Defendant with proof of claim, letter to Trustee with settlement check, prepare Statement of Intent to Settle for filing.	.80
05/14/01	PL9	Prepare Motion to Compromise & Settle Adversary Proceeding and proposed Order.	.50
06/27/01	P33	Drafting/preparation of correspondence enclosing Order Approving Compromise and Settlement; preparation and filing of Notice of Voluntary Dismissal with prejudice.	.50
06/27/01	HUM	Finalize dismissal	.20
06/27/01	HUM	Review dismissal	.20

Fees Billed \$ 192.00

Disbursements

Postage	\$ 1.23
36 Copies @ .20 each	\$ 7.20

Total Disbursements \$ 8.43

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01 TO

Invoice 36141
Page 2

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-075 SWH - In re: Heritage Int'l / Wachovia Corp. & Wachovia of~~
Return Upper Portion With Payment

Total Current Bill	\$ 200.43
Balance Due	\$ 200.43

Fee Summary

Paralegal PWH worked 1.30 hours at \$ 70 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .40 hours at \$165 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 36142

07/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-074 SWH - Intn'l Heritage Inc / Pactiv Corp. aka Pactivco

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/07/01	P33	Preparation of correspondence, service of filed Order Approving Compromise and Settlement.	.20
05/09/01	P33	Filing of Notice of Voluntary Dismissal w/prejudice, preparation and filing of Certification of Service.	.20
05/09/01	HUM	Review dismissal	.20

Fees Billed	\$ 61.00
Total Current Bill	\$ 61.00
Balance Due	\$ 61.00

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
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ATTORNEYS AT LAW

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Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

Invoice 36143

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-076 SWH - Intn'l Heritage Inc / Tracey Sabates
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/25/01	HUM	Finalize discovery	.50
05/25/01	P33	Preparation, drafting and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50

Fees Billed	\$	117.50
Total Current Bill	\$	117.50
Balance Due	\$	117.50
=====		

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

Invoice 36144

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-077 SWH - Intn'l Heritage Inc / DFM Investments, Inc.

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/07/01 HUM Finalize default papers

.30

Fees Billed

\$ 49.50

Disbursements

6 Copies @ .20 each

\$ 1.20

Total Disbursements

\$ 1.20

Total Current Bill

\$ 50.70

Balance Due

\$ 50.70

Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

Invoice 36145

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-079 SWH - Intn'l Heritage Inc / Modern Health Strategies

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/24/01	HUM	Finalize discovery	.50
05/24/01	P33	Preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/26/01	HUM	Conf. with A. McInnes re: jurisdiction, jury trial	.40

Fees Billed	\$	183.50
Total Current Bill	\$	183.50
Balance Due	\$	183.50

Fee Summary

S W Humrickhouse worked .90 hours at \$165 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

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Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

Invoice 36146

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-080 SWH - Intn'l Heritage Inc / Kenco Co. & Kenco of SFL

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/14/01	PL9	Prepare Motion to Compromise & Settle Adversary Proceeding and proposed Order.	.50
06/27/01	P33	Drafting/preparation of correspondence enclosing Order Approving Compromise and Settlement; preparation and filing of Notice of Voluntary Dismissal with prejudice.	.50
06/27/01	HUM	Finalize dismissal	.20

Fees Billed \$ 103.00

Disbursements

23 Copies @ .20 each \$ 4.60

Total Disbursements \$ 4.60

Total Current Bill \$ 107.60

Balance Due \$ 107.60

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.
A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

Invoice 36147

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-081 SWH - Intn'l Heritage Inc / Jeff Hooks

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/02/01	HUM	Respond to Oliver letter	.30
05/24/01	HUM	Finalize discovery (.5); Finalize pretrial report (.3)	.80
05/24/01	P33	Preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
05/24/01	P33	Drafting/preparation and filing of Joint Preconference Report.	.50
06/24/01	HUM	Respond to extension of time request re: disc.	.20
06/25/01	P33	Drafting/preparation of Rule 26(a)(1) and Rule 7026 Disclosure.	.40
06/29/01	HUM	Review file, prepare for pretrial, finalize 7026 disclosures	.70

Fees Billed

\$ 428.00

Disbursements

Fax

\$ 3.00

Total Disbursements

\$ 3.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01 TO

Invoice 36147
Page 2

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Amount Paid: _____

~~Matter Id. 000-000-081 SWH - Intra Heritage Int / Jeff Hooks~~

Return Upper Portion With Payment

Total Current Bill	\$ 431.00
Balance Due	\$ 431.00
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Fee Summary

S W Humrickhouse worked 2.00 hours at \$165 an hour.
M J Baird-Paralegal worked 1.40 hours at \$ 70 an hour

In Account With
NICHOLLS & CRAMPTON, P.A.
 ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
 Post Office Box 18237
 Raleigh, North Carolina 27619
 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
 56-1201204

07/10/01

Invoice 36148

TO Holmes P. Harden
 c/o Maupin, Taylor & Ellis, PA
 3200 Beechleaf Ct. POB 19764
 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-082 SWH - Intn'l Heritage Inc / 2021. Interactive, LLC

Return Upper Portion With Payment

For legal services rendered, including
 but not limited to

05/24/01	HUM	Finalize discovery	.50
05/24/01	P33	Preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/29/01	HUM	Review file in prep. for pretrial conf.	.30

Fees Billed	\$ 167.00
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Disbursements

6 Copies @ .20 each	\$ 1.20
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Total Disbursements	\$ 1.20
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Total Current Bill	\$ 168.20
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Balance Due	\$ 168.20
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Fee Summary

S W Humrickhouse worked .80 hours at \$165 an hour.
 M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
 after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
 ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
 Post Office Box 18237
 Raleigh, North Carolina 27619
 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
 56-1201204

07/10/01

Invoice 36149

TO Holmes P. Harden
 c/o Maupin, Taylor & Ellis, PA
 3200 Beechleaf Ct. POB 19764
 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-083 SWH - Intn'l Heritage Inc / Cosmetech Int'l, Inc

Return Upper Portion With Payment

For legal services rendered, including
 but not limited to

05/10/01	P33	Preparation of correspondence, service of Order Approving Compromise by Dismissal.	.20
05/10/01	HUM	Review dismissal	.20

Fees Billed	\$	47.00
Total Current Bill	\$	47.00
Balance Due	\$	47.00

Fee Summary

M J Baird-Paralegal worked .20 hours at \$ 70 an hour.
 S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

Invoice 36150

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-0B4 SWH - Intn'l Heritage Inc / Leapfrog Matg. Inc.

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/22/01	HUM	Prepare reply to counterclaim	.70
06/24/01	HUM	Review discovery requests	.50
06/25/01	P33	Drafting/preparation of responses to Demand for Production of Documents.	.80
06/26/01	P33	Drafting/preparation of Joint Preconference Report.	.50
06/26/01	HUM	Review discovery extension request	.20
06/28/01	HUM	Conf. with Meschan re: settlement prospects	.40
06/29/01	HUM	Review file, finalize pretrial report	.60

Fees Billed

\$ 487.00

Disbursements

Delivery Charge

\$ 7.50

Postage

\$.34

12 Copies @ .20 each

\$ 2.40

Total Disbursements

\$ 10.24

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01 TO

Invoice 36150
Page 2

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Amount Paid: _____

~~Matter Id. 000-000-084 SWH - Inth Heritage Inc / Leapfrog Mktg, Inc.~~

Return Upper Portion With Payment

Total Current Bill

\$ 497.24

Balance Due

\$ 497.24
=====

Fee Summary

S W Humrickhouse worked 2.40 hours at \$165 an hour.
M J Baird-Paralegal worked 1.30 hours at \$ 70 an hour

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

Invoice 36151

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-085 SWH - Intn'l Heritage Inc / John Brothers Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/24/01	HUM	Finalize discovery	.50
05/24/01	P33	Preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/01/01	HUM	Review 7026 disclosures	.20
06/24/01	HUM	Review motion for extension of time	.20

Fees Billed	\$	183.50
Total Current Bill	\$	183.50
Balance Due	\$	183.50

Fee Summary

S W Humrickhouse worked .90 hours at \$165 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
 ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
 Post Office Box 18237
 Raleigh, North Carolina 27619
 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
 56-1201204

Invoice 36152

07/10/01

TO Holmes P. Harden
 c/o Maupin, Taylor & Ellis, PA
 3200 Beechleaf Ct. POB 19764
 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-086 SWH - Intn'l Heritage Inc / The Edinburgh Crystal Glass

Return Upper Portion With Payment

For legal services rendered, including
 but not limited to

05/14/01	PL9	Prepare Motion to Compromise & Settle Adversary Proceeding and proposed Order.	.50
06/27/01	P33	Drafting/preparation of correspondence enclosing Order Approving Compromise and Settlement; preparation and filing of Notice of Voluntary Dismissal with prejudice.	.50
06/27/01	HUM	Finalize dismissal	.20

Fees Billed \$ 103.00

Disbursements

Postage

\$.34

21 Copies @ .20 each

\$ 4.20

Total Disbursements \$ 4.54

Total Current Bill \$ 107.54

Balance Due \$ 107.54

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

TO

Invoice 36152
Page 2

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-088 SWH In re: Heritage Inc. / The Edinburgh Crystal Glass~~
Return Upper Portion With Payment

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 36153

07/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-087 SWH - Intn'l Heritage Inc / AudioVisual Ser. Corp.

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/07/01	P33	Preparation of correspondence, service of filed Order Approving Compromise and Settlement.	.20
05/09/01	P33	Filing of Notice of Voluntary Dismissal w/prejudice, preparation and filing of Certification of Service.	.20
05/09/01	HUM	Review dismissal	.20

Fees Billed	\$ 61.00
Total Current Bill	\$ 61.00
Balance Due	\$ 61.00

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 36154

07/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-088 SWH - Intn'l Heritage Inc / Purolator Courier LTD

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/10/01	P33	Preparation of correspondence, service of Order Approving Compromise by Dismissal.	.20
05/10/01	HUM	Review dismissal	.20

Fees Billed	\$	47.00
Total Current Bill	\$	47.00
Balance Due	\$	47.00

Fee Summary

M J Baird-Paralegal worked .20 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1 1/4% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 36155

07/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-089 SWH - Intn'l Heritage Inc. / Robert Chalmers

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/14/01 PL9 Prepare Motion to Compromise & .50
Settle by Dismissal and proposed
Order.

05/14/01 HUM Review dismissal .20

Fees Billed \$ 68.00

Disbursements

7 Copies @ .20 each \$ 1.40

Total Disbursements \$ 1.40

Total Current Bill \$ 69.40

Balance Due \$ 69.40

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

Invoice 36156

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-090 SWH - Intn'l Heritage Inc / Larkin Investments, LTD

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/07/01	HUM	Receive and review letter from Del Elgersma re: Rule 7026 disclosures, draft responsive letter	.60
05/24/01	HUM	Finalize discovery, make settlement offer	.50
05/24/01	P33	Drafting, preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
05/25/01	P33	Correspondence to Del Elgersma, Esquire.	.10
06/28/01	HUM	Call to Elgersma re: settlement proposal	.20
06/28/01	PL9	Follow-up with Clerk regarding setting of trial	.20

Fees Billed

\$ 270.50

Disbursements

Postage	\$.34
Fax	\$ 3.00
2 Copies @ .20 each	\$.40

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

07/10/01

TO

Invoice 36156
Page 2

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-090 SWH Intra Heritage Inc / Larkin Investments, LTD~~
Return Upper Portion With Payment

Total Disbursements	\$ 3.74
Total Current Bill	\$ 274.24
Balance Due	\$ 274.24

Fee Summary

S W Humrickhouse worked 1.30 hours at \$165 an hour.
M J Baird-Paralegal worked .60 hours at \$ 70 an hour.
Paralegal PWH worked .20 hours at \$ 70 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 36157

07/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-092 SWH - Intn'l Heritage Inc. / Michael Russo

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

05/10/01	P33	Preparation of correspondence, service of Order Approving Compromise by Dismissal.	.20
05/10/01	HUM	Review dismissal	.20

Fees Billed	\$ 47.00
Total Current Bill	\$ 47.00
Balance Due	\$ 47.00

Fee Summary

M J Baird-Paralegal worked .20 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).